

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

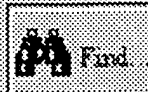
Starts:

Ends:

☒ Name/Number:

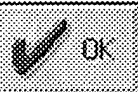
☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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04/27/2007	MKAYPAGH	363	SALE	1617	A	130.00	10582868
04/27/2007	MKAYPAGH	362	SALE	1251	A	120.00	10582868
04/27/2007	RAMPTAS	182	SALE	8021	A	40.00	10582868
06/21/2006	GFREYI	175	SALE	1614	A	400.00	10582868
06/21/2006	GFREYI	174	SALE	1615	A	700.00	10582868
06/21/2006	GFREYI	173	SALE	1633	A	200.00	10582868
06/21/2006	GFREYI	172	SALE	1642	A	400.00	10582868
06/21/2006	GFREYI	171	SALE	1631	A	300.00	10582868



Adjustment Detail

Authorization Detail

